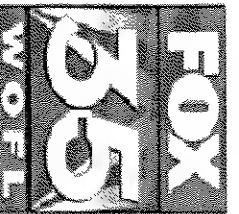


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Mentzer Media Service
 Attention: Accounts Payable
 600 Fairmount Avenue
 Suite 306
 Towson, MD 21286

Advertiser	US Chamber of Commerce
Product	UCCC-US CHAMBER OF COMMER
Estimate Number	2054

Invoice #	4075619-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4075619
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	09/26/12 - 10/09/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

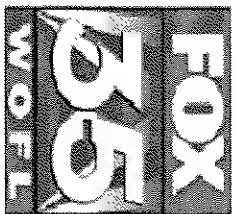
IDB #	
Advertiser Code	
Product Code	UCCC

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	JUDGE JUDY	4p-5p		09/24/12 to 09/30/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	09/26/12	:30	4:54 PM	2012USCC002	\$1,000.00		1
2	WOFL	JUDGE JUDY	4p-5p		09/24/12 to 09/30/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	09/27/12	:30	3:59 PM	2012USCC002	\$1,000.00		1
3	WOFL	JUDGE JUDY	4p-5p		09/24/12 to 09/30/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	09/28/12	:30	4:30 PM	2012USCC002	\$1,000.00		1
4	WOFL	Fox 35 5p News	5-530P		09/24/12 to 09/30/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	09/26/12	:30	5:38 PM	2012USCC002	\$2,000.00		1
5	WOFL	Fox 35 5p News	5-530P		09/24/12 to 09/30/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	09/27/12	:30	5:24 PM	2012USCC002	\$2,000.00		1
6	WOFL	Fox 35 5p News	530-6p		09/24/12 to 09/30/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	09/28/12	:30	5:56 PM	2012USCC002	\$2,000.00		1
7	WOFL	Fox 35 5p News	530-6P		09/24/12 to 09/30/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	09/26/12	:30	5:51 PM	2012USCC002	\$2,000.00		1
8	WOFL	Fox 35 5p News	530-6P		09/24/12 to 09/30/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	09/26/12	:30	5:51 PM	2012USCC002	\$2,000.00		1

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Order Flight	09/26/12 - 10/09/12

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 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

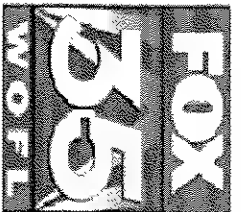
IDB #	
Advertiser Code	
Product Code	UCCC

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
POLITICAL ISSUE											
9	WOFL	Fox 35 5p News	530-6P	09/24/12 to 09/30/12	1x	---	---	2012USCC002	\$2,000.00		1
	WOFL	POLITICAL ISSUE		Th	09/27/12	:30	5:45 PM				
10	WOFL	Fox News 6p News	6p-630p	09/24/12 to 09/30/12	1x	---	---	2012USCC002	\$2,000.00		1
	WOFL	POLITICAL ISSUE		W	09/26/12	:30	6:13 PM				
11	WOFL	Fox News 6p News	6p-630p	09/24/12 to 09/30/12	1x	---	---	2012USCC002	\$2,000.00		1
	WOFL	POLITICAL ISSUE		Th	09/27/12	:30	6:16 PM				
12	WOFL	Fox News 6p News	6p-630p	09/24/12 to 09/30/12	1x	---	---	2012USCC002	\$2,000.00		1
	WOFL	POLITICAL ISSUE		F	09/28/12	:30	6:14 PM				
13	WOFL	Fox 35 10p News	10-1030P	09/24/12 to 09/30/12	1x	---	---	2012USCC002	\$2,000.00		1
	WOFL	POLITICAL ISSUE		W	09/26/12	:30	10:29 PM				
14	WOFL	Fox 35 10p News	10-1030P	09/24/12 to 09/30/12	1x	---	---	2012USCC002	\$3,000.00		1
	WOFL	POLITICAL ISSUE		Th	09/27/12	:30	10:20 PM				
15	WOFL	Fox 35 10p News	10-1030P	09/24/12 to 09/30/12	1x	---	---	2012USCC002	\$3,000.00		1
	WOFL	POLITICAL ISSUE		Th	09/27/12	:30	10:20 PM				

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Order #	4075619
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Order Flight	09/26/12 - 10/09/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	UCCC

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WOFL	Fox 35 10p News	10-1030P								
		POLITICAL ISSUE			09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	:30	10:21 PM	2012USCC002	\$3,000.00		1
16	WOFL	Big 12 RS Prime Game	7-1030P								
		POLITICAL ISSUE			09/24/12 to 09/30/12	2x	-----S-				
				Sa	09/29/12	:30	7:42 PM	2012USCC002	\$5,000.00		2
				Sa	09/29/12	:30	11:41 PM	2012USCC002	\$5,000.00		1
17	WOFL	NFL RS Game Non Home	1-4P								
		POLITICAL ISSUE			09/24/12 to 09/30/12	1x	-----S				
				Su	09/30/12	:30	1:01 PM	2012USCC002	\$10,000.00		1
18	WOFL	NFL RS Game DH Non Home	Various								
		POLITICAL ISSUE			09/24/12 to 09/30/12	1x	-----S				
				Su	09/30/12	:30	7:54 PM	2012USCC002	\$13,000.00		1
44	WOFL	NFL RS Pre Game Non Home	12-1P								
		POLITICAL ISSUE			09/24/12 to 09/30/12	1x	-----S				
				Su	09/30/12	:30	12:20 PM	2012USCC002	\$2,000.00		1
Aired Spots 20											

Gross Total **\$65,000.00**
Agency Commission **\$9,750.00**
Net Amount Due **\$55,250.00** Payment Terms 30 Days

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